

# EXHIBIT T

Invoice No. 15603 (Electronic search and  
production requested by Quint)

*Quint Measuring Systems Inc. v. Home Depot U.S.A., Inc., et al*  
Civil File Action No. 1:10-CV-1963-JOF

# Paragon Legal Technology Support

1230 Peachtree Street NE  
Suite 200  
Atlanta, GA 30309

Phone # (404) 920-0077  
Fax # (404) 920-0080

# Invoice

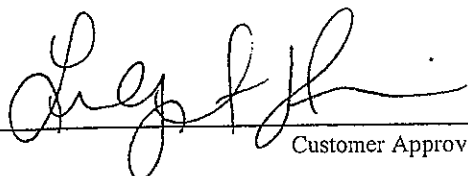
Date	Invoice #
9/14/2011	15603

Federal Tax ID# 20-0558968

Bill To
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309

Ship To
Bondurant Mixson & Elmore 1201 W. Peachtree St NW Suite 3900 Atlanta, GA 30309 Lindsey Harrison

Client Reference		Terms	Due Date	Rep	Ship	Project
4252.9155			9/29/2011	MG	9/14/2011	33
Quantity	Item Code	Description			Price Each	Amount
131.76	4-3531	IPRO Culling			50.00	6,588.00T
17.68	4-3220	Native to TIFF Processing			600.00	10,608.00T
11,084	4-2300	Electronic Numbering			0.01	110.84T
1	4-1800	Flash Drive			50.00	50.00T
1	4-3700	Archive			15.00	15.00T
		QUINTEDD001-003 =HD000001-11084 (Quint Terms)				
				Subtotal		\$17,371.84
				Sales Tax (8.0%)		\$1,389.75
				Total		\$18,761.59



Customer Approval

Customer (s) shall have 15 days from the date of invoice within which to make payment to Paragon. Late payment charges of one and one-half percent (1.5%) per month shall be charged on all past due amounts.